

INVOICE



http://www.local6.com

WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 257143-1 | 08/26/12 | August 2012 | 07/30/12 - 08/26/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| WKMG | Kristen Waskie | MMT/Philadelph | National |

| Advertiser | Product | Estimate Number |
|--------------------------|-------------------|-----------------|
| Pol/Bill Nelson/Sen/FI/D | NELSON FOR SENATE | 550 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/22/12 - 09/03/12 | 257143 | 06283503 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------------------|----------------|---------|--------|----------------|------------|------|
| 1 | 08/22/12 | 08/22/12 | Local 6 News 12-1230p | 12-1230p | --1---- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 --1---- 1 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 08/22/12 12:22 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$800.00 NM | | | | | | | | | |
| 3 | 08/26/12 | 09/02/12 | CBS Sunday Morning | 9-1030a | -----1 | :30 | 1 | \$1,500.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----1 1 \$1,500.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/26/12 9:09 AM CBS Sunday Morning 9-1030a :30 BN12003H \$1,500.00 NM | | | | | | | | | |
| 4 | 08/23/12 | 08/23/12 | Price Is Right | 11a-12p | ---1--- | :30 | 1 | \$900.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ---1--- 1 \$900.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Th 08/23/12 11:31 AM Price Is Right 11a-12p :30 BN12002H \$900.00 NM | | | | | | | | | |
| 6 | 08/23/12 | 08/23/12 | M-F 11p News | 11-1135p | ---1--- | :30 | 1 | \$2,200.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ---1--- 1 \$2,200.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Th 08/23/12 11:23 PM M-F 11p News 11-1135p :30 BN12002H \$2,200.00 NM | | | | | | | | | |

Total Spots 4 Gross Total \$5,400.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 257143-1 | 08/26/12 | August 2012 | 07/30/12 - 08/26/12 |

| Advertiser | Product | Estimate Number |
|--------------------------|-------------------|-----------------|
| Pol/Bill Nelson/Sen/FI/D | NELSON FOR SENATE | 550 |

| | |
|--------------------------|-----------------|
| <u>Agency Commission</u> | \$810.00 |
|--------------------------|-----------------|

| | |
|-----------------------|-------------------|
| <u>Net Amount Due</u> | \$4,590.00 |
|-----------------------|-------------------|

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Billing Address:

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6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

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PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 256557-1 | 08/26/12 | August 2012 | 07/30/12 - 08/21/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| WKMG | Kristen Waskie | MMT/Philadelph | National |

| Advertiser | Product | Estimate Number |
|-------------------------|-------------------|-----------------|
| Pol/Bill Nelson/Sen/F/D | NELSON FOR SENATE | 543 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/15/12 - 08/21/12 | 256557 | 06272937 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------------------|----------------|---------|--------|----------------|----------|------|
| 1 | 08/15/12 | 08/15/12 | Price Is Right | 11a-12p | --1---- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 --1---- 1 \$800.00 | | | | | | | | | |
| <u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u> 1 WKMGW 08/15/12 10:58 AM Price Is Right 11a-12p :30 BN12002H \$800.00 NM | | | | | | | | | |
| 2 | 08/21/12 | 08/21/12 | Price Is Right | 11a-12p | -1----- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -1----- 1 \$800.00 | | | | | | | | | |
| <u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u> 1 WKMGTu 08/21/12 10:59 AM Price Is Right 11a-12p :30 BN12002H \$800.00 NM | | | | | | | | | |
| 3 | 08/16/12 | 08/17/12 | Local 6 News 12-1230p | 12-1230p | ---TF-- | :30 | 2 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 ---TF-- 2 \$700.00 | | | | | | | | | |
| <u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u> 2 WKMGTh 08/16/12 12:23 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM 1 WKMGF 08/17/12 12:19 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM | | | | | | | | | |
| 4 | 08/20/12 | 08/21/12 | Local 6 News 12-1230p | 12-1230p | MT----- | :30 | 2 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 MT----- 2 \$700.00 | | | | | | | | | |
| <u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u> 2 WKMG M 08/20/12 12:22 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM 1 WKMG Tu 08/21/12 12:20 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM | | | | | | | | | |

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|--------------------------|-------------------|-----------------|---------------------|
| Invoice # | Invoice Date | Invoice Month | Invoice Period |
| 256557-1 | 08/26/12 | August 2012 | 07/30/12 - 08/21/12 |
| Advertiser | Product | Estimate Number | |
| Pol/Bill Nelson/Sen/FI/D | NELSON FOR SENATE | 543 | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|------------------------|----------------|---------|--------|----------------|------------|------|
| 5 | 08/16/12 | 08/16/12 | News at 6p | 6-630p | ---1--- | :30 | 1 | \$1,000.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 ---1--- 1 \$1,000.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 08/16/12 6:21 PM News at 6p 6-630p :30 BN12002H \$1,000.00 NM | | | | | | | | | |
| 6 | 08/20/12 | 08/20/12 | News at 7p | 7-7:30p | 1----- | :30 | 1 | \$1,200.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 1----- 1 \$1,200.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/20/12 7:12 PM News at 7p 7-7:30p :30 BN12002H \$1,200.00 NM | | | | | | | | | |
| 7 | 08/15/12 | 08/15/12 | M-F 11p News | 11-1135p | --1---- | :30 | 1 | \$1,800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 --1---- 1 \$1,800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 08/15/12 11:29 PM M-F 11p News 11-1135p :30 BN12002H \$1,800.00 NM | | | | | | | | | |
| 8 | 08/18/12 | 08/18/12 | Sat Local 6 News at 6p | 6-630p | -----1- | :30 | 1 | \$550.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1- 1 \$550.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/18/12 6:25 PM Sat Local 6 News at 6p 6-630p :30 BN12002H \$550.00 NM | | | | | | | | | |
| 9 | 08/18/12 | 08/18/12 | Inside Edition Wknd | 1135p-1205a | -----1- | :30 | 1 | \$500.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -----1- 1 \$500.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/18/12 11:55 PM Inside Edition Wknd 1135p-1205a :30 BN12002H \$500.00 NM | | | | | | | | | |

Total Spots 11 Gross Total \$9,450.00

Payment Terms 30 Days

Agency Commission \$1,417.50
 Net Amount Due \$8,032.50

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Abar-Hutton Media, LLC
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Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 255525-1 | 08/12/12 | August 2012 | 07/30/12 - 08/07/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| WKMG | Kristen Waskie | MMT/Philadelph | National |

| Advertiser | Product | Estimate Number |
|--------------------------|-------------------|-----------------|
| Pol/Bill Nelson/Sen/Fl/D | NELSON FOR SENATE | 536 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/02/12 - 08/07/12 | 255525 | 06259344 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------------------|----------------|---------|--------|----------------|------------|------|
| 1 | 08/03/12 | 08/03/12 | Local 6 News 12-1230p | 12-1230p | ----1-- | :30 | 1 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 ----1-- 1 \$700.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMGF 08/03/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM | | | | | | | | | |
| 2 | 08/06/12 | 08/07/12 | Local 6 News 12-1230p | 12-1230p | MT----- | :30 | 2 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 MT----- 2 \$700.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMGM 08/06/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM 2 WKMGTu 08/07/12 12:22 PM Local 6 News 12-1230p 12-1230p :30 BN12002H \$700.00 NM | | | | | | | | | |
| 3 | 08/03/12 | 08/03/12 | Soaps | 12:30-2p | ----1-- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 ----1-- 1 \$800.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMGF 08/03/12 12:29 PM Soaps 12:30-2p :30 BN12002H \$800.00 NM | | | | | | | | | |
| 4 | 08/02/12 | 08/04/12 | M-SU 11p News | 11-1135p | ---T-S- | :30 | 2 | \$1,800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 ---T-S- 2 \$1,800.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMGTh 08/02/12 11:14 PM M-SU 11p News 11-1135p :30 BN12002H \$1,800.00 NM 2 WKMGSa 08/04/12 11:23 PM M-SU 11p News 11-1135p :30 BN12002H \$1,800.00 NM | | | | | | | | | |

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| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|--------------------------|-------------------|-----------------|---------------------|
| 255525-1 | 08/12/12 | August 2012 | 07/30/12 - 08/07/12 |
| Advertiser | Product | Estimate Number | |
| Pol/Bill Nelson/Sen/FI/D | NELSON FOR SENATE | 536 | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------------------|----------------|---------|--------|----------------|------------|------|
| 5 | 08/07/12 | 08/07/12 | M-F 11p News | 11-1135p | -1----- | :30 | 1 | \$1,800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 -1----- 1 \$1,800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 08/07/12 11:23 PM M-F 11p News 11-1135p :30 BN12002H \$1,800.00 NM | | | | | | | | | |
| 6 | 08/05/12 | 08/05/12 | CBS Sunday Morning | 9-1030a | -----1 | :30 | 1 | \$1,300.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 -----1 1 \$1,300.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/05/12 9:28 AM CBS Sunday Morning 9-1030a :30 BN12002H \$1,300.00 NM | | | | | | | | | |

Total Spots **8** **Gross Total** **\$9,600.00**

Payment Terms 30 Days

Agency Commission **\$1,440.00**
Net Amount Due **\$8,160.00**

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TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 255527-1 | 08/15/12 | August 2012 | 07/30/12 - 08/14/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| WKMG | Kristen Waskie | MMT/Philadelph | National |

| Advertiser | Product | Estimate Number |
|--------------------------|-----------------------|-----------------|
| Pol/Bill Nelson/Sen/FI/D | DSCC / NELSON FOR SEN | 542 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/08/12 - 08/14/12 | 255527 | 06259356 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------------------|----------------|---------|--------|----------------|------------|------|
| 1 | 08/08/12 | 08/08/12 | Local 6 News 12-1230p | 12-1230p | --1---- | :30 | 1 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 --1---- 1 \$700.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMCW 08/08/12 12:19 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM | | | | | | | | | |
| 2 | 08/13/12 | 08/14/12 | Local 6 News 12-1230p | 12-1230p | MT----- | :30 | 2 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 MT----- 2 \$700.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG 08/13/12 12:20 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM 1 WKMG 08/14/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM | | | | | | | | | |
| 3 | 08/10/12 | 08/10/12 | Soaps | 12:30-2p | ----1-- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 ----1-- 1 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/10/12 1:29 PM Soaps 12:30-2p :30 BNDS12001H \$800.00 NM | | | | | | | | | |
| 4 | 08/09/12 | 08/09/12 | M-F 11p News | 11-1135p | ---1--- | :30 | 1 | \$1,800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 ---1--- 1 \$1,800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/09/12 11:28 PM M-F 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|--------------------------|-----------------------|-----------------|---------------------|
| 255527-1 | 08/15/12 | August 2012 | 07/30/12 - 08/14/12 |
| Advertiser | Product | Estimate Number | |
| Pol/Bill Nelson/Sen/FI/D | DSCC / NELSON FOR SEN | 542 | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------------------|----------------|---------|--------|----------------|------------|------|
| 5 | 08/14/12 | 08/14/12 | M-F 11p News | 11-1135p | -1----- | :30 | 1 | \$1,800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 -1----- 1 \$1,800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 08/14/12 11:22 PM M-F 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM | | | | | | | | | |
| 6 | 08/12/12 | 08/12/12 | CBS Sunday Morning | 9-1030a | -----1 | :30 | 1 | \$1,300.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 -----1 1 \$1,300.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 08/12/12 9:47 AM CBS Sunday Morning 9-1030a :30 BNDS12001H \$1,300.00 NM | | | | | | | | | |

Total Spots 7 Gross Total \$7,800.00

Payment Terms 30 Days

Agency Commission \$1,170.00
Net Amount Due \$6,630.00

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INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 257585-1 | 08/26/12 | August 2012 | 07/30/12 - 08/26/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| WKMG | Kristen Waskie | MMT/Philadelph | National |

| Advertiser | Product | Estimate Number |
|--------------------------|-------------------|-----------------|
| Pol/Bill Nelson/Sen/FI/D | NELSON FOR SENATE | 561 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/25/12 - 09/03/12 | 257585 | 06296028 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|------------------------|------------------------|-----------------------|---------------|----------------|-------------|-------------|--------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|---|------------|--|--|--|--|--------------------|------------|-----------------|-----------------|--------------------|-----------------------|---------------|--------------|-------------|-------------|--------|----|----------|---------|------------------------|---------|-----|----------|------------|----|
| 4 | 08/25/12 | 08/25/12 | Sat Local 6 News at 6p | 6-630p | -----1- | :30 | 1 | \$550.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>08/20/12</td><td>08/26/12</td><td>-----1-</td><td>1</td><td>\$550.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: # Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr> <tr> <td>1 WKMG</td><td>Sa</td><td>08/25/12</td><td>6:13 PM</td><td>Sat Local 6 News at 6p</td><td>6-630p</td><td>:30</td><td>BN12003H</td><td>\$550.00</td><td>NM</td></tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 08/20/12 | 08/26/12 | -----1- | 1 | \$550.00 | | | | | <u>Spots: # Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | 1 WKMG | Sa | 08/25/12 | 6:13 PM | Sat Local 6 News at 6p | 6-630p | :30 | BN12003H | \$550.00 | NM |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 08/20/12 | 08/26/12 | -----1- | 1 | \$550.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Spots: # Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 WKMG | Sa | 08/25/12 | 6:13 PM | Sat Local 6 News at 6p | 6-630p | :30 | BN12003H | \$550.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 08/26/12 | 09/02/12 | CBS Sunday Morning | 9-1030a | -----1 | :30 | 1 | \$1,300.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>08/20/12</td><td>08/26/12</td><td>-----1</td><td>1</td><td>\$1,300.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: # Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr> <tr> <td>1 WKMG</td><td>Su</td><td>08/26/12</td><td>9:49 AM</td><td>CBS Sunday Morning</td><td>9-1030a</td><td>:30</td><td>BN12003H</td><td>\$1,300.00</td><td>NM</td></tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 08/20/12 | 08/26/12 | -----1 | 1 | \$1,300.00 | | | | | <u>Spots: # Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | 1 WKMG | Su | 08/26/12 | 9:49 AM | CBS Sunday Morning | 9-1030a | :30 | BN12003H | \$1,300.00 | NM |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 08/20/12 | 08/26/12 | -----1 | 1 | \$1,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Spots: # Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 WKMG | Su | 08/26/12 | 9:49 AM | CBS Sunday Morning | 9-1030a | :30 | BN12003H | \$1,300.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Total Spots 2 **Gross Total** \$1,850.00

Payment Terms 30 Days

Agency Commission \$277.50
Net Amount Due \$1,572.50

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INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 256559-1 | 08/26/12 | August 2012 | 07/30/12 - 08/21/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| WKMG | Kristen Waskie | MMT/Philadelph | National |

| Advertiser | Product | Estimate Number |
|-------------------------|-------------|-----------------|
| POL/BNelson/DSCC/D/SEN/ | DSCC-NELSON | 544 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/15/12 - 08/21/12 | 256559 | 06272955 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|----------------|----------------|---------|--------|----------------|------------|------|
| 1 | 08/16/12 | 08/16/12 | Price Is Right | 11a-12p | ---1--- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 ---1--- 1 \$800.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMGTh 08/16/12 12:00 PM Price Is Right 11a-12p :30 BNDS12001H \$800.00 NM | | | | | | | | | |
| 2 | 08/20/12 | 08/20/12 | Price Is Right | 11a-12p | 1----- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 1----- 1 \$800.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMGTh 08/20/12 11:59 AM Price Is Right 11a-12p :30 BNDS12001H \$800.00 NM | | | | | | | | | |
| 3 | 08/16/12 | 08/19/12 | M-SU 11p News | 11-1135p | ---T--S | :30 | 2 | \$1,800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 ---T--S 2 \$1,800.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WKMGTh 08/16/12 11:23 PM M-SU 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM 1 WKMGsu 08/19/12 11:11 PM M-SU 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM | | | | | | | | | |
| 4 | 08/21/12 | 08/21/12 | M-F 11p News | 11-1135p | -1----- | :30 | 1 | \$1,800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -1----- 1 \$1,800.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WKMGtu 08/21/12 11:27 PM M-F 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM | | | | | | | | | |

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INVOICE



Send Payment To:
WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

<http://www.local6.com>

| | | | |
|------------------------|---------------------|------------------------|-----------------------|
| <u>Invoice #</u> | <u>Invoice Date</u> | <u>Invoice Month</u> | <u>Invoice Period</u> |
| 256559-1 | 08/26/12 | August 2012 | 07/30/12 - 08/21/12 |
| <u>Advertiser</u> | <u>Product</u> | <u>Estimate Number</u> | |
| POL/BNelson/DSCC/D/SEN | DSCC-NELSON | 544 | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|--------------------|-------------------|--------------------|-----------------------|----------------|--------------|-------------------------|---------------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|--------|---|------------|--|--|--|--|-----------------|-----------|------------|-----------------|-----------------|--------------------|-----------------------|---------------|--------------|-------------------------|---|------|----|----------|---------|--------------------|---------|-----|------------|---------------|
| 5 | 08/19/12 | 08/19/12 | CBS Sunday Morning | 9-1030a | -----1 | :30 | 1 | \$1,300.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <td><u>Weeks:</u></td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>08/13/12</td><td>08/19/12</td><td>-----1</td><td>1</td><td>\$1,300.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: #</u></td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>1</td><td>WKMG</td><td>Su</td><td>08/19/12</td><td>9:30 AM</td><td>CBS Sunday Morning</td><td>9-1030a</td><td>:30</td><td>BNDS12001H</td><td>\$1,300.00 NM</td></tr> </table> | | | | | | | | | | <u>Weeks:</u> | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 08/13/12 | 08/19/12 | -----1 | 1 | \$1,300.00 | | | | | <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> <u>Type</u> | 1 | WKMG | Su | 08/19/12 | 9:30 AM | CBS Sunday Morning | 9-1030a | :30 | BNDS12001H | \$1,300.00 NM |
| <u>Weeks:</u> | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 08/13/12 | 08/19/12 | -----1 | 1 | \$1,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> <u>Type</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | WKMG | Su | 08/19/12 | 9:30 AM | CBS Sunday Morning | 9-1030a | :30 | BNDS12001H | \$1,300.00 NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | |
|--------------------|---|--------------------|------------|
| <u>Total Spots</u> | 6 | <u>Gross Total</u> | \$8,300.00 |
|--------------------|---|--------------------|------------|

Payment Terms 30 Days

| | |
|--------------------------|------------|
| <u>Agency Commission</u> | \$1,245.00 |
| <u>Net Amount Due</u> | \$7,055.00 |

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INVOICE



WKMG
 4466 N. John Young Pkwy
 Orlando, FL 32804
 TEIN: 06-0903509
 Main: (407)291-6000
 Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
 Attention: Accounts Payable
 6190 Grovedale Ct.
 Suite 200
 Alexandria, VA 22310-2552

Send Payment To:

WKMG
 PO Box 864255
 Orlando, FL 32886-4255
 TEIN: 06-0903509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 257269-1 | 08/26/12 | August 2012 | 07/30/12 - 08/26/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| WKMG | Kristen Waskie | MMT/Philadelph | National |

| Advertiser | Product | Estimate Number |
|------------------------|-------------|-----------------|
| POL/BNelson/DSCC/D/SEN | DSCC-NELSON | 551 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/22/12 - 08/27/12 | 257269 | 06288177 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------------------|----------------|---------|--------|----------------|------------|------|
| 1 | 08/23/12 | 08/23/12 | Price Is Right | 11a-12p | ---1--- | :30 | 1 | \$900.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ---1--- 1 \$900.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 08/23/12 10:58 AM Price Is Right 11a-12p :30 BNDS12001H \$900.00 NM | | | | | | | | | |
| 3 | 08/22/12 | 08/22/12 | Local 6 News 12-1230p | 12-1230p | --1---- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 --1---- 1 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 08/22/12 12:11 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$800.00 NM | | | | | | | | | |
| 4 | 08/23/12 | 08/26/12 | M-SU 11p News | 11-1135p | ---T--S | :30 | 2 | \$2,200.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ---T--S 2 \$2,200.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 08/23/12 11:28 PM M-SU 11p News 11-1135p :30 BNDS12001H \$2,200.00 NM 2 WKMGsu 08/26/12 11:25 PM M-SU 11p News 11-1135p :30 BNDS12001H \$2,200.00 NM | | | | | | | | | |
| 5 | 08/26/12 | 08/26/12 | CBS Sunday Morning | 9-1030a | -----1 | :30 | 1 | \$1,500.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----1 1 \$1,500.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGsu 08/26/12 10:01 AM CBS Sunday Morning 9-1030a :30 BNDS12001H \$1,500.00 NM | | | | | | | | | |

Total Spots 5 Gross Total \$7,600.00

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INVOICE
<http://www.local6.com>

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Payment Terms 30 Days

| <u>Invoice #</u> | <u>Invoice Date</u> | <u>Invoice Month</u> | <u>Invoice Period</u> |
|------------------|---------------------|----------------------|-----------------------|
| 257269-1 | 08/26/12 | August 2012 | 07/30/12 - 08/26/12 |

| <u>Advertiser</u> | <u>Product</u> | <u>Estimate Number</u> |
|------------------------|----------------|------------------------|
| POL/BNelson/DSCC/D/SEN | DSCC-NELSON | 551 |

| | |
|--------------------------|-------------------|
| <u>Agency Commission</u> | \$1,140.00 |
|--------------------------|-------------------|

| | |
|-----------------------|-------------------|
| <u>Net Amount Due</u> | \$6,460.00 |
|-----------------------|-------------------|

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